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PROPOSED SOLUTION

Treatment on-line in 2008

Treatment on-line 5/7/2008

	System is working on consolidating with Hillview Water System
	System consolidated with Arvin CSD already.
	Trying to solve with local funds.
	Has requested time extension which will be issued soon
	In compliance, permit pending
	System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.
	SRF project should be completed by the end of 2010.
	System does not meet the definition of a PWS anymore; <25 people.

	Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010
	OX- Treatment plant installed in 2011
	OX- Connected to city water 6/11
	OX - Connected to city water 12/11
	Under a federal EPA compliance order.

	Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.
	<p>9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system is replaced. However, water is being supplied by Colusa and Del Oro is meeting the Arsenic standard.</p> <p>7/3/2015 - Waiting for funding agreement.</p> <p>Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.</p>
	Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.

	Ran pilot, exhausted media in 1 week, choosing new treatment system.
	Well work completed. Initial tests show success.
	Running pilot, on track to be in compliance by 12/31/2010.
	Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit
	Letter to System re-requiring plan and time schedule.

	<p>SRF planning study FA issued 11/21/14</p> <p>5/11/15 update: planning study FA executed 2/23/15. 7/29/15 update: 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study.</p>
	<p>Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.</p>
	<p>NEW VIOLATION ADDED TO LIST ON 07/29/10</p>
	<p>original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment</p>

	RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS
	absorptive treatment installed, RTC entry will be made in SDWIS. <i>System in Compliance and RTC entered in SDWIS</i>
	one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL
	Connection to Gridley is complete. Need final touches to complete project.
	Updated 2/13/15
	Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.
	Cal Trans work completed in 2014.

	WELL 01 (DRY), WELL 02 & WELL 03 (OUT OF SVC)
	absorptive media treatment installed, RTC entry will be made in SDWIS. <i>System is in compliance, RTC has been entered in SDWIS</i>
	WELL 02 EAST & WELL 03 WEST
	Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.
	Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.
	Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.

	Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL.
	THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS.
	2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12
	5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie- in with Erskine Creek since 10/17/2013.
	No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC
	Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. <i>System now inactivated, consolidated to Yuba City</i>

	<p>5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013.</p> <p>2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.</p>
	Current treated water running annual average is at 0.003 mg/L.
	They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.
	Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.
	Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community

	<p>9/22/15 - New well and Treatment plant function producing water in compliance.</p> <p>6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results.</p> <p>In Construction. RTC required by 6/30/15</p>
	<p>10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15.</p> <p>5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015.</p> <p>2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.</p>
	<p>10/05/15 (JSD): Returned to compliance as of 6/30/15.</p> <p>5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015.</p> <p>2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.</p>
	<p>Pilot study began in May 2015. System should be found in compliance by 7/1/2015.</p>
	<p>7/29/15 update: Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.</p>

	<p>9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance.</p> <p>7/2/2015 - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.</p>
	9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015
	<p>POU units have been installed on 26 connections. RTC after 4 QRAA < MCL.</p> <p>7/29/15 update: 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.</p>
	Currently in the process of reviewing the surface water system documentation and plans

	<p>10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015.</p> <p>5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015.</p> <p>2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.</p>
	Treatment plant completed along with initial testing phase.
	<p>8/02/2016 Permit Amendment was received to inactivate East Well from the water system. 4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.</p>
	<p>8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.</p>

	<p>Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb</p>
	<p>Proposed piloting treatment but vendor nonresponsive. 7/29/15 update: 4QRAA = 7 ug/L. Will RTC if they maintain QRAA<MCL for four full quarters. System continuing to look at piloting treatment. 9/17/15 update: 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA <MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.</p>
	<p>System is currently still at 10 ug/L running annul average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.</p>

	<p>9/23/15 - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result.</p> <p>7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.</p> <p>4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.</p>
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	<p>01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST.</p> <p>10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST. 5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional \$10,000 funding to complete the project.</p> <p>2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.</p>
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	<p>2/8/16- (TW): System has awarded contract for \$3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for \$3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system.</p> <p>11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2012.</p>
	<p>3/7/16 RAA below MCL. Returned system to compliance in SDWIS.</p> <p>11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.</p>

	Water system is going to continue on quarterly testing.
	<p>3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015- Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.</p>

	<p>2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn.</p> <p>9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement.</p> <p>Stipulated Judgment agreed to in Sonoma County Superior Court.</p> <p>System must connect to City of SR by Oct 31, 2015.</p>
	<p>12/12/2016 - FA has been executed. Project is underway. 9/16-Construction started on arsenic treatment plant - plan to be completed by April 17.</p> <p>Wells have currently been under the arsenic MCL since 2013. EPA rescinded the EPA AO for the system. 6/16-well drilled. Construction FA issued 3/16.</p> <p>4/16-construction underway.</p>
	<p>5/9/2016-Water system does not exceed MCL; do we want to RTC.</p>
	<p>4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015.</p> <p>Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015.</p> <p>Consolidation should be complete Q4 2015.</p>

	<p>4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen.</p> <p>3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately \$95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC.</p> <p>12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.</p>
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	<p>3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARSENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4.</p> <p>5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.</p>
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	<p>4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to</p>
	<p>6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16- Well 3 to be inactivated in June 2016. 1/29/16-Well 3 to be inactivated in February 2016</p>
	<p>1/11/2016 - Project on schedule to complete by 3/1/2016. 6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.</p>

	<p>10/26/2016: Water system is inactive - connected to City of Santa Rosa water.</p> <p>7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon. Consolidation should occur within 12 months. Funding agreement executed.</p> <p>4/20/2016 - Starting construction.</p> <p>2/26/2016-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. 1/11/2016 - Project on schedule to complete by 3/1/2016.</p> <p>6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.</p>
	<p>1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.</p> <p>6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.</p> <p>Consolidation should occur within 12 months. Funding agreement executed.</p>

	<p>11/30/16 (MT/UTL) Ice pigging is complete. The project is essentially complete, but the contractor needs to complete the final punch list items and submit their final payment request. 6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. 6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. 4/22/16 - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the existing sources. 11/2/2015</p>
	<p>7/26/16 - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. 6/24/16 - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. 4/29/16 - WTP is operational and in commissioning phase, permit to be issued by June. 1/29/16 - Start-up testing is underway, WTP should be online and permitted by Mar 2016. 11/2/2015-status is the same as 10/2/2015 update. 10/2/15 - Start-up testing and commissioning of EDR treatment plant is underway</p>

	<p>11/7/16 update: RTC based on 4th QRAA results 8/16/16 Will confirm ability to RTC based on sampling following installation of POE;</p> <p>6/14/2016: POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. 8/4/2015: The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015.</p> <p>7/29/15: 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. <u>Do not agree</u> that revised CO is appropriate at this time. 9/17/15 Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted . 5/4/16 update: DDW approved use of POE arsenic treamten via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations</p>
	<p>6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance.Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.</p>

	<p>5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.</p>
	<p>Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.</p>
	<p>1/13/17 - Water system was returned to compliance in the 4th quarter of 2016. The new source is being tested quarterly for arsenic as its preliminary and initial arsenic tests indicate near the MCL (8-9 ug/L). *Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.</p>
	<p>6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporadic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15- Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.</p>

	<p>1/24/2017: This system was RTC in SDWIS and should be removed from the tracking spreadsheet.</p> <p>6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands.</p> <p>5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016.</p> <p>3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prision's well.</p> <p>11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical issues with the blend source caused delays in commencement of the blending treatment.</p>
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	<p>02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. The water system has been returned to compliance since the running annual average values for last several quarters have been below 10.5 ug/L. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016.</p>
	<p>2/6/17 update: RTC effective 12/31/17 due to two consecutive QRAA below MCL for arsenic. 11/7/16 update: the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identified the two wells were not physically connected & there were two independent distribution systems). The Zonneveld</p>

	<p>3/1/2017 - Sierra County WWD #1 iremains in compliance with arsenic treatment requirements. 11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. 8/1/2016 Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. 6/27/2016: the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected</p>
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Natural Attenuation	<p>04/17/2017- Quarterly progress report received. System sampled on 01/06/2017 and ND result pushed RAA to 5.4 ppb. System has RTC by natural attenuation. Violation has been SOX'd in SDWIS. SF District has requested system to continue quarterly monitoring for the rest of 2017 and until individual results are consistently below 6 ppb. PLEASE REMOVE FROM SPREADSHEET.</p> <p>01/10/2016 - Quarterly progress report received. Arsenic levels trending back down to historical levels of 6 to 7 ppb in past 3 quarterly samples. Possible that system samples back into compliance in Q1-2017. If system still out of compliance, Treatment Eval. due 04/30/2017, in accordance with CAP.</p> <p>11/14/2016 - Submitted arsenic evaluation cites source of elevated arsenic levels as well discharge pipe scaling and reservoir sediments. Distribution samples consistently below 10ppb.</p> <p>10/18/2016 - Quarterly progress report received.</p> <p>07/28/2016 - Compliance Plan received. System proposed to continue sampling the well as levels appeared to go questionably high above historical. System currently uses PQ units for POU.</p>
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Consolidation	<p>3/29/17 - Consolidation into the City of Ceres was completed and the system was SOX and inactivated.</p> <p>1/13/17 - Encroachment permits delayed the anticipated consolidation completion date of December 31, 2016. An updated timeline for completion has been requested. 6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection. 4/22/16 - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016.</p> <p>2/26/2016: This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order.</p> <p>11/2/2015 - *Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.</p>
Treatment	<p>1/24/2017: POU devices installed at all five locations where domestic water is available at the facility. The permit was recently issued and the system will be returned to compliance once they have completed the arsenic monitoring at the effluent from the POU devices. Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.</p>

Treatment	<p>1/24/2017: Updated operations plan received. Changes at the arsenic removal plant have resulted in lower arsenic levels in the effluent. This system will be returned to compliance in SDWIS. Update 4/25/2016 - KDC:</p> <p>The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to compliance by the end of 2016.</p>
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RTC DATE	RTC BASIS
3/25/1993	PWS Inactive - No longer a PWS
12/31/2007	Source(s) Reclassification
1/1/2008	RAA < MCL - Treatment Installed
1/6/2008	RAA < MCL - Treatment Installed
5/7/2008	RAA < MCL - Treatment Installed
12/30/2008	RAA < MCL - Natural Causes
12/31/2008	RAA < MCL - Treatment Installed
1/30/2009	Source(s) Abandoned
3/31/2009	RAA < MCL - Natural Causes
4/1/2009	RAA < MCL - Treatment Installed
6/1/2009	PWS Inactive due to Consolidation
6/30/2009	PWS Inactive due to Closing
7/1/2009	PWS Inactive due to Consolidation
7/9/2009	RAA < MCL - Treatment Installed
9/23/2009	Source(s) Abandoned
9/30/2009	Source Reclassification
10/1/2009	PWS Inactive due to Consolidation
12/1/2009	Source(s) Reclassification
12/31/2009	PWS Inactive due to Consolidation
12/31/2009	RAA < MCL - Treatment Installed
12/31/2009	RAA < MCL - Treatment Installed

12/31/2009	RAA <MCL - Treatment/Blending
2/2/2010	Drilled a new well
2/2/2010	RAA < MCL - Treatment Installed
4/13/2010	INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)
6/30/2010	RAA < MCL - Natural Causes
6/30/2010	PWS Inactive due to Consolidation
7/1/2010	Drilled a new well
7/12/2010	PWS Inactive due to Closing
9/28/2010	RAA < MCL - Treatment Installed
9/30/2010	RAA < MCL - Natural Causes
10/7/2010	PWS Inactive due to Consolidation
11/2/2010	PWS Inactive due to Consolidation
11/15/2010	Source(s) Reclassification
11/30/2010	PWS Inactive due to Closing
12/17/2010	PWS Inactive - No longer a PWS

12/23/2010	RAA < MCL - Treatment Installed
12/31/2010	Source(s) Abandoned
6/1/2011	RAA < MCL - Treatment Installed
6/22/2011	RAA < MCL - Treatment Installed
7/20/2011	PWS Inactive due to Consolidation
12/1/2011	PWS Inactive due to Consolidation
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	Source(s) Reclassification
1/1/2012	RAA < MCL - Treatment Installed
1/1/2012	RAA < MCL - Treatment Installed
1/5/2012	PWS Reclassified to Transient/State Small
1/11/2012	RAA < MCL - Treatment Installed
3/8/2012	RAA < MCL - Treatment Installed
4/1/2012	RAA < MCL - Treatment Installed
4/1/2012	Drilled a new well

4/6/2012	PWS Inactive due to Consolidation
5/11/2012	PWS Inactive due to Closing
6/30/2012	RAA < MCL - Treatment Installed
6/30/2012	<p>11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement.</p> <p>11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system.</p>
7/30/2012	PWS Inactive - No longer a PWS
8/6/2012	PWS Inactive due to Consolidation

8/17/2012	RAA < MCL - Treatment Installed
8/21/2012	RAA < MCL - Well Modified
8/23/2012	RAA < MCL - Treatment Installed
10/1/2012	PWS Inactive due to Consolidation
10/16/2012	Source(s) Reclassification
10/24/2012	Source(s) Reclassification
12/4/2012	RAA < MCL - Treatment Installed
12/19/2012	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/4/2013	RAA < MCL - Treatment Installed
3/13/2013	RAA < MCL - Treatment Installed-Blending
3/29/2013	RAA < MCL - Treatment Installed
3/31/2013	RAA < MCL - Treatment Installed
4/1/2013	RAA < MCL - Treatment Installed
4/15/2013	RAA < MCL - Treatment Installed

6/13/2013	RAA < MCL - Treatment Installed
6/30/2013	Concentrations decreased below MCL based on 4QRQQ
7/5/2013	RAA < MCL - Treatment Installed - Blending
7/19/2013	Source(s) Abandoned
7/23/2013	RAA < MCL - Treatment Installed
10/24/2013	arsenic level near non-detect after or and activated alumina treatment
10/29/2013	RAA < MCL - Treatment Installed
12/5/2013	PWS Inactive due to Consolidation
12/31/2013	RAA < MCL - Blending
1/1/2014	LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.

1/17/2014	RAA < MCL - Treatment Installed
1/17/2014	RAA < MCL - Treatment Installed
2/14/2014	RAA < MCL - Treatment Installed
3/1/2014	RAA < MCL - Treatment Installed
3/11/2014	RAA < MCL - Natural Causes
3/18/2014	PWS Inactive - No longer a PWS
4/3/2014	RAA < MCL - Treatment/Blending
4/10/2014	RAA < MCL - Natural Causes
4/23/2014	PWS Inactive - No longer a PWS
5/13/2014	RAA < MCL - Treatment Installed
5/13/2014	RAA < MCL - Well Modified
5/30/2014	RAA < MCL - Treatment Installed
6/20/2014	RAA < MCL - Well Modified
6/20/2014	Running Annual Average for Arsenic has been below MCL for 2 years.
7/21/2014	RAA < MCL - Natural Causes
8/4/2014	Source(s) Reclassification

8/14/2014	RAA < MCL - Well Modified
8/26/2014	RAA < MCL - Natural Causes
9/1/2014	RAA < MCL - Treatment Installed
9/15/2014	RAA < MCL - Natural Causes
10/1/2014	CONSOLIDATION WITH CITY OF HFD
10/10/2014	RAA < MCL - Natural Causes
10/31/2014	PWS Inactive due to Consolidation
11/1/2014	Source(s) Abandoned
11/1/2014	PWS Inactive - No longer a PWS
11/10/2014	RAA < MCL - Treatment Installed
12/5/2014	RAA < MCL - Blending
12/11/2014	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.
12/19/2014	CONSOLIDATION WITH CITY OF HFD

1/1/2015	RAA at or below 8ug/L and treatment plant was installed.
2/1/2015	LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year.
2/2/2015	Using 100% AVEK water.
2/2/2015	Using 100% water from Erskine Creek Water Company; Well 01 is dry.
2/6/2015	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.
2/15/2015	PWS Inactive due to Consolidation
2/18/2015	PWS Inactive due to Consolidation

3/5/2015	Using 100% AVEK water with arsenic below 0.010 mg/L.
4/17/2015	
4/22/2015	NEW WELL
4/24/2015	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.
5/1/2015	RAA < MCL - Treatment Installed
5/4/2015	CONSOLIDATION WITH CITY OF HFD
5/8/2015	RAA < MCL - Natural Causes
5/13/2015	CONSOLIDATION WITH CITY OF HFD
5/18/2015	treatment plant operational
6/9/2015	POU treatment installed. LPA and DE agree that this system is in compliance.

6/30/2015	Drilled new well and installed an arsenic removal treatment plant.
6/30/2015	RAA < MCL - Treatment Installed-Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
6/30/2015	
7/17/2015	Results of Pilot Study
8/1/2015	4QRRA < MCL after treatment installed

8/25/2015	Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.
9/1/2015	RAA < MCL - Treatment Installed
9/9/2015	RAA < MCL - Treatment Installed (POU)
9/18/2015	Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued.

9/30/2015	RAA < MCL - Treatment Installed-Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
10/10/2015	Drilled a new well
10/28/2015	RAA < MCL - Treatment Installed
11/5/2015	Source Inactivated
11/6/2015	RAA < MCL - Treatment Installed

11/16/2015	RAA < MCL - Treatment Installed
12/8/2015	Arsenic concentrations in source water reduced over last 5 quarters.
12/28/2015	RAA < MCL - Natural Causes- No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR.

12/31/2015	<p>1/12/2016:RAA < MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather.</p>
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3/7/2016

RAA < MCL - Natural Causes

3/7/2016	Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.
3/7/2016	RAA < MCL - Natural Causes

3/9/2016	RAA < MCL - Natural Causes- The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.
3/9/2016	RAA < MCL - Natural Causes- The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.
3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.

4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.
4/20/2016	RAA < MCL - Natural Causes for two or more years.
5/17/2016	RAA < MCL - Natural Causes for the past 4 quarters.
6/9/2016	PWS Inactive due to Consolidation

6/17/2016

PWS Inactive due to
Consolidation

7/19/2016

RAA < MCL - Treatment
Installed BLENDING: WELL #4
& WELL #5

7/27/2016	Treatment has been provided. RAA is below MCL
7/28/2016	WELL #3 Inactivated
8/26/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

8/26/2016	PWS Inactive due to Consolidation
8/27/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

9/26/2016	Consecutive connection and are purchasing water from the City of Ceres.
9/30/2016	RAA < MCL - Treatment Installed

10/4/2016	RAA < MCL - Treatment Installed-POE
10/14/2016	RAA < MCL - Treatment Installed

12/1/2016	RAA < MCL - Treatment Installed
UNK - No action listed in SDWIS	RAA < MCL - Treatment Installed
11/8/2016	RAA < MCL - New Source
2/6/2017	MCL has remained below the MCL for at least 2 years.

10/14/2016	RAA < MCL - Treatment Installed BLENDING
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2/6/2017	RAA values for last 8 quarters have been below 10.5 ug/L.
12/31/2017	2 consecutive QRAA <MCL

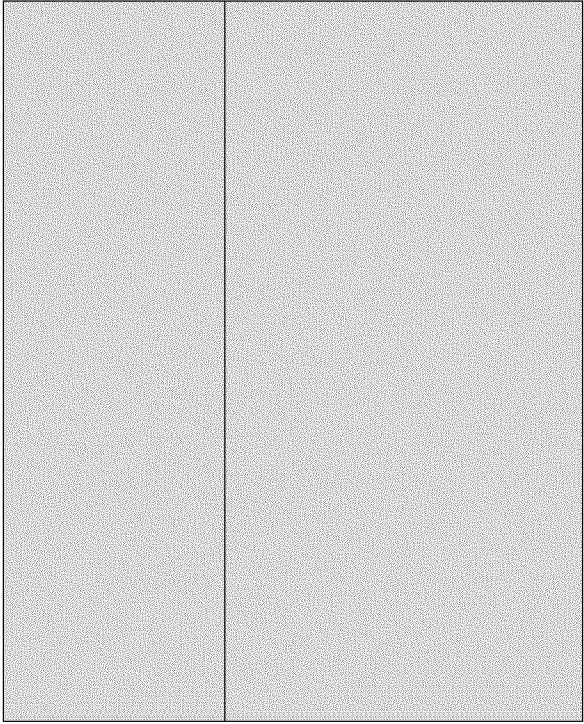
11/2/2016

RAA < MCL - New Source

3/23/2017

RAA < MCL - Natural Causes

3/29/2017	Consolidation into the City of Ceres 3/29/17



Date	Total Out of Compliance	RTC
As of 11/28/2008	299	
As of February 2015	193	106
As of August 2016	146	166*
As of November 2016	143	172*
As of February 2017	139	180*
As of April 2017	136	186*
*2 systems are duplicates: 5100041-Winship Elementary School due to becoming active again in 2013 and 2400170-Hilmar Cheese 2010 installed treatment not providing water RAA under MCL.		

+3 new; -6 rtc

+2 new; -6 rtc

1 new; -4 rtc

District #	Number Counts	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016
01-Klamath	0		X		X-none	X-none	X-none
02-Lassen	1	X	X			X	X
03-Mendocino	0		X-none	X-none	X-none	X-none	X-none
04-San Francisco	1	X	X	X	X	X	X
05-Monterey	1	X	X	X	X	X-none	X-none
06-Santa Barbara	0		X	X	X	X	X-none
07-Hollywood	1	X	X	X	X	X	X
08-Santa Ana	0	X	X-none	X-none	X-none	X-none	X-none
09-Sacramento	0		X-none	X-none	X-none	X-none	X-none
10-Stockton	2	X	X	X	X	X	X
11-Merced	4	X	X	X	X	X	X
12-Visalia	12		X	X	X	X	X
13-San Bernardino	1		X	X	X	X	X
14-San Diego	0	X	X-none	X-none	X-none	X-none	X-none
15-Metropolitan	0		X-none	X-none	X-none	X-none	X-none
16-Central	0		X-none	X-none	X-none	X-none	X-none
17-Santa Clara	0	X	X-none	X-none	X-none	X-none	X-none
18-Sonoma	2	X	X	X	X	X	X
19-Tehachapi	19	X	X	X	X	X	X
20-Riverside	0	X	X-none	X-none	X-none	X-none	X-none
21-Valley	5	X	X	X	X	X	X
22-Angeles	0	X	X-none	X-none	X-none	X-none	X-none
23-Fresno	7	X	X	X	X	X	X
24-Tulare	1	X	X	X	X	X	X
32-Alpine	0		X-none	X-none	X-none	X-none	X-none
33-Amador	0		X-none	X-none	X-none	X-none	X-none
34-Butte	0		X	X-none	X-none	X-none	X-none
35-Calaveras	0		X-none	X-none	X-none	X-none	X-none
37-Contra Costa	2		X		X	X	X
39-El Dorado	2		X	X	X	X	X
43-Imperial	0	X	X	X	X-none	X-none	X-none
44-Inyo	1		X	X	X	X	X
46-Kings	4		X		X	X	X
49-Los Angeles	5		X	X	X	X	X
50-Madera	15		X	X	X	X	X
56-Mono	1		X	X	X	X	
57-Monterey	10			X	X	X	
58-Napa	0		X-none	X-none	X-none	X-none	X-none
59-Nevada	0		X-none	X-none	X-none	X-none	X-none
61-Placer	0		X	X-none	X-none	X-none	X-none
62-Plumas	0		X-none	X-none	X-none	X-none	X-none
63-Riverside	3		X	X	X	X	X
64-Sacramento	7		X	X	X	X	X
66-San Bernardino	6		X	X	N/A	X	X
67-San Diego	2	X	X	X	X	X	
69-San Joaquin	4		X	X	X	X	X
70-San Luis Obispo	2		X		X	X	X
72-Santa Barbara	0		X	X-none	X-none	X-none	X-none
74-Santa Cruz	0		X	X	X-none	X-none	X-none
75-Shasta	0		X-none	X-none	X-none	X-none	X-none
80-Stanislaus	10		X	X	X	X	
82-Tehama	2		X		X	X	X
87-Yolo	3		X		X	X	X
88-Yuba	0		X	X-none	X	X	

WKK 3Q2016	WKK 4Q2016	WKK 1Q2017
X-none	X-none	X-none
X		X
X-none	X-none	X-none
	X	X
X	X	X
X-none	X-none	X-none
X	Transferred EPA	Transferred EPA
X-none	X-none	X-none
X-none	X-none	X
	X	X
X	X	X
X	X	X
X	X	X
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X	X	X
X	X	X
X-none	X-none	X-none
X	X	X
X	X	X
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
	X	X
X	X	X
X-none	X-none	X-none
	X	X
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X-none	X-none	X-none
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X	X	X
	X	X
	X	X
X	X	
X	X	X
X	X	X
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X	X	X
	X	X
X	X	X
X		

Agency	PWS ID	PWS ID	PWS Name	Type	ENF
Contra Costa LPA-37	CA0706028	0706028	Knightsen Elementary School - Well # 3	NTNC	
El Dorado LPA-39	CA0900210	0900210	Millers Hill School	NTNC	
Fresno-23	CA1000072	1000072	Shaver Lake Pt. No. 2	COMMUNITY	
Fresno-23	CA1000369	1000369	Zonneveld Dairy	COMMUNITY	X
Inyo LPA-44	CA1400036	1400036	Keeler CSD	COMMUNITY	X
Inyo LPA-44	CA1400526	1400526	Eastern Sierra College Center - Bishop	NTNC	
Kings LPA-46	CA1600050	1600050	CENTRAL VALLEY MEAT	NTNC	
Kings LPA-46	CA1600296	1600296	OLAM INTERNATIONAL	NTNC	
Kings LPA-46	CA1600605	1600605	BAKER COMMODITIES	NTNC	
Los Angeles LPA-49	CA1900961	1900961	Winterhaven Mobile Estates	COMMUNITY	
Madera LPA-50	CA2000534	2000534	Leisure Acres	COMMUNITY	
Madera LPA-50	CA2000550	2000550	MD 6 Lake Shore	COMMUNITY	
Madera LPA-50	CA2000612	2000612	North Fork Union School	NTNC	
Madera LPA-50	CA2000785	2000785	Valley Teen Ranch	COMMUNITY	
Madera LPA-50	CA2000150	2000150	Liberty High School	NTNC	
Merced-11	CA2400170	2400170	Hilmar Cheese Company	NTNC	
Mono LPA-56	CA2600622	2600622	Sierra East MHP	COMMUNITY	
Monterey LPA-57	CA2701221	2701221	Washington School	NTNC	
Monterey LPA-57	CA2702050	2702050	Church of the Good Shephard WS	NTNC	
Monterey LPA-57	CA2702051	2702051	Corral de Tierra Estates WS	COMMUNITY	
Monterey LPA-57	CA2702550	2702550	Grange Hall WS	NTNC	
Sacramento LPA-64	CA3400138	3400138	LOCKE WATERWORKS	COMMUNITY	
Sacramento LPA-64	CA3400271	3400271	Arcohe Elementary School	NTNC	
San Bernardino LPA-66	CA3600025	3600025	Bar-Len MWC	COMMUNITY	X
San Bernardino LPA-66	CA3600036	3600036	Calico Ghost Town	NTNC	X
San Bernardino LPA-66	CA3600062	3600062	Cailier Water System	NTNC	X
San Bernardino LPA-66	CA3600196	3600196	CSA 70 W-4 Pioneertown	COMMUNITY	X
San Bernardino LPA-66	CA3600504	3600504	Knoll Enterprises	COMMUNITY	X

San Bernardino LPA-66	CA3601013	3601013	Darr Water Company	NTNC	X
San Bernardino LPA-66	CA3601015	3601015	Ironwood Camp	COMMUNITY	X
San Diego LPA-67	CA3701010	3701010	Warner Unified School District	NTNC	
San Joaquin LPA-69	CA3900579	3900579	CENTURY MOBILE HOME PARK	COMMUNITY	X
San Joaquin LPA-69	CA3901169	3901169	MSUD-NILE GARDEN SCHOOL		X
San Luis Obispo LPA-70	CA4000637	4000637	Country Hills Estates	COMMUNITY	X
San Luis Obispo LPA-70	CA4000774	4000774	Pleasant Valley Elementary	NTNC	X
Sonoma-18	CA4900643	4900643	Mount Weske Estates Mutual Water Company	COMMUNITY	
Stanislaus LPA-80	CA5000273	5000273	Gratton School	NTNC	
Tehachapi-19	CA1500436	1500436	Hungry Gulch Water System	COMMUNITY	
Tehachapi-19	CA1500449	1500449	Fourth Street Water System	COMMUNITY	X
Tehachapi-19	CA1500458	1500458	RS Mutual Water Company	COMMUNITY	X
Tehachapi-19	CA1500461	1500461	Fountain Trailer Park Water	COMMUNITY	
Tehachapi-19	CA1502231	1502231	Rosamond School Water System	NTNC	
Tehachapi-19	CA1502724	1502724	Quail Valley Water District-Eastside System	COMMUNITY	
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company	COMMUNITY	
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company	COMMUNITY	
Tehama LPA-82	CA5200550	5200550	New Orchard MHP	COMMUNITY	X
Tulare-24	CA5403054	5403054	PFFJ, LLC	NTNC	
Valley-21	CA5100145	5100145	WINSHIP ELEMENTARY SCHOOL	NTNC	
Valley-21	CA5100149	5100149	BARRY ELEMENTARY SCHOOL	NTNC	
Visalia-12	CA1502154	1502154	Lakeside School	NTNC	
Visalia-12	CA1510013	1510013	McFarland, City of	COMMUNITY	X

Visalia-12	CA1610009	1610009	Kettleman City CSD	COMMUNITY	X
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Data	~50ppb	Schools	Bottled H2O	EPA Comments/Questions
		X	X	
		X	X	
	X		X	
				Pilot study is completed? When does this systems expect to RTC? Candidate for compliance order if anticipated RTC date is past Dec 2016.
	X		X	Due to lack of a formal order, high arsenic level and the fact that not all homes have POU's, system appears to be a candidate for compliance order.
		X		
X		X	X	What date was the compliance order issued?
	X			
	X			
	X		X	
	X		X	
	X		X	
		X	X	
	X	X		
	X	X	X	
	X		X	
	X		X	
		X		
		X		
	X		X	
X	X	X		Order was issued 6/18/15 but Column K states that the order does not meet EPA criteria? If this actually is the case, a revised order meeting EPA criteria is needed.
X				Need clarification on when all Sacramento orders will be issued or whether they have been issued already.
		X	X	
				Applied for funding to complete what type of project? How has the consolidation project played a role?
				All San Bernardino systems have orders with short RTC turnaround. How recent are all of the RAAs? What are the proposed solutions for the PWSs? All possible candidates for new compliance orders if not expected to RTC by end of 2016
	X		X	

		X	X	
				RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
		X	X	RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
				Candidate for revised order and RTC date.
X		X		ENF: Candidate for new compliance order only if plant is not functional. Also, please include milestones such as when planning study complete, etc. DATA: If data from treatment plant ends up being below MCL, does system still plan to seek funding?
	X		X	
		X	X	
	X		X	
				Given anticipated RTC date, a compliance order should be issued.
				Need anticipated RTC date. If still extends into 2017, a compliance order should be issued.
	X			
		X		
	X		X	
X				Should this system be moved to the RTC list in respect to arsenic noncompliance?
		X	X	
				Please provide more information on consolidation. Candidate for revised order.
	X			
		X		
		X		
		X		
				Provide latest RAA and anticipated RTC. Depending on anticipated RTC date, EPA may want to see a compliance order issued.

				Due to the long period of time before returning to compliance, this system remains a candidate for a compliance order. A compliance order will not be issued due to the political nature of this water systems.
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